With:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: CARDIN FOR SENATE(48251)

Catonsville, MD 21228-0593

Fairfax, VA 22030-7428

ATTN:Accounts Payable

PO BOX 21093

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Account Exec: BILL AHLFIELD Office: WJZ-TV

CBS TELEVISION © GW

Contract Num: 1231-71824

Contract Dates: Customer Order:

Linked Order:

CPE: / 12898

Product Desc: 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

10/25/2012-11/06/2012

WJZ-TV

INVOICE

Page 1 of 5

Invoice Num: 1231-526437

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

| | Flight | | | | | | | | Total | |
|------|---|--------------------------------|------------------------|--------------------------|------------------|------------------|--------------------------|---------|-------------|--------------------------|
| Line | Description | | | Buy Line Dat | es | MTV | VTFSS | Dur | Spots | Rate |
| 1 | DR. PHIL | | | 10/25/2012-10 |)/25/2012 | Т | | 30 | 1 | 270.00 |
| | Week Of 10/22/2012-10/28/2012 | | <u>MTWTFS</u> | <u>S</u> | Spots Per Week | _ | <u>Rate</u> 270.00 | | | |
| | | <u>Air Time</u> 03:35:13 PM | M/G For | Material BC0812H | | <u>Dur</u> 30 | Rate 270.00 | Debit | Credit | <u>Remarks</u> |
| 2 | 4PM EARLY NE | WS | | 10/25/2012-10 |)/25/2012 | T | | 30 | 1 | 340.00 |
| | | <u>Air Time</u> 04:13:15 PM | MTWTFS T M/G For | S Material BC0812H | Spots Per Week 1 | | Rate 340.00 Rate 340.00 | Debit | Credit | <u>Remarks</u> |
| 3 | LATE NEWS 11 | -1135 M-SUN | | 10/25/2012-10 | 0/25/2012 | T | | 30 | 1 | 1,080.00 |
| | Week Of | | MTWTFS | <u>S</u> | _Spots Per Week | 1 | Rate 1,080.00 | | | |
| | | <u>Air Time</u> 11:32:04 PM | T <u>M/G For</u> | Material BC0712H | 1 | <u>Dur</u> 30 | Rate 1,080.00 | Debit | Credit | <u>Remarks</u> |
| | <u>Air Date</u> <u>Day</u> 10/25/2012 Th | 11:32:04 PM | | | | | Rate 1,080.00 | Debit _ | Credit 1 | <u>Remarks</u> 270.00 |
| 4 | <u>Air Date</u> <u>Day</u> 10/25/2012 Th | 11:32:04 PM | | BC0712H 10/25/2012-10 | | 30 | Rate 1,080.00 | | | |

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: CARDIN FOR SENATE(48251)

PO BOX 21093

Catonsville, MD 21228-0593

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



WJZ-TV

INVOICE

Page 2 of 5

Account Exec: BILL AHLFIELD

Office: WJZ-TV Contract Num: 1231-71824

10/25/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 12898

Product Desc: 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526437 10/28/2012

Invoice Date: Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | | |
|----------------|--|--------|--------------|--------------------|-----------------|------------------|------------|----------------|-------|--------|----------------|--|
| Line | Description | on | | | Buy Line Date | s | мтw | TFSS | Dur | Spots | Rate | |
| 5 | MORNING | EDIT | ION AT 6 | | 10/25/2012-10/ | /25/2012 | T. | | 30 | 1 | 495.00 | |
| ٧ | Week Of MTWTFSS 10/22/2012-10/28/2012T | | | S | Spots Per Week | | Rate_ | | | | | |
| | | | | T | _ | 1 | 495.00 | | | | | |
| | | | | | | | _ | | | | | |
| | Air Date | | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 1 | 0/25/2012 | ın | 06:27:38 AM | | BC0712H | | 30 | 495.00 | | | | |
| 6 | LATE SHO | OW W/ | DAVID LETTER | RMAN | 10/25/2012-10/ | /25/2012 | T. | | 30 | 1 | 315.00 | |
| | | | | | | | | | | 14 W | | |
| | Veek Of | | | MTWTFS | <u>S</u> | Spots Per Week | _ | Rate | 1000 | | | |
| 1 | 0/22/2012-10/28/2 | 2012 | | T | | 1 | | 315.00 | A I | | | |
| P | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks | |
| 1 | 0/25/2012 | Th | 12:32:09 AM | | BC0812H | | 30 | 315.00 | | | | |
| 7 | RISE & SH | HINE A | T 5AM | | 10/26/2012-10/ | /26/2012 | F | | 30 | 1 | 270.00 | |
| | 11102 4 01 | | 11 07 1111 | | 10/20/2012 10/ | 20/2012 | | | 00 | · · | 27 0.00 | |
| V | Veek Of | | | MTWTFS | <u>S</u> | Spots Per Week | \ <u>\</u> | Rate | | | | |
| 1 | 0/22/2012-10/28/2 | 2012 | | F | W | 1 | | 270.00 | | | | |
| ^ | Air Date | Day | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 10/26/2012 | | 05:12:21 AM | IVI/G FOL | BC0812H | | 30 | 270.00 | Debit | Credit | Remarks | |
| | | | | | A W. | | | | | | | |
| 13 | CBS THIS | MORI | NING | | 10/26/2012-10/ | /26/2012 | F | | 30 | 11 | 250.00 | |
| | | | | MTWT50 | | 0 , 5 , 34 , | | 5. | | | | |
| · - | <u>Veek Of</u> 0/22/2012-10/28/2 | 2042 | | <u>MTWTFS</u> F | <u>5</u> | Spots Per Week 1 | _ | Rate 250.00 | | | | |
| ı | 10/22/2012-10/28/2 | 2012 | | Б. | | ı | | 250.00 | | | | |
| | Air Date | _ | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 1 | 0/26/2012 | Fr | 08:24:15 AM | | BC0712H | | 30 | 250.00 | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

For:

P.O. BOX 905892

PO BOX 21093

CHARLOTTE, NC 28290-5892

CARDIN FOR SENATE(48251)

Catonsville, MD 21228-0593

CBS TELEVISION © GW



WJZ-TV

INVOICE

Page 3 of 5

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71824 10/25/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 12898

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable **Product Desc:** 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526437

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

| Buy | Flight | | | | | | | | Total | | |
|-----|----------------------|--------------------|----------|-----------------|----------------|------------|-------------|-------|--------|----------------|--|
| ine | e Description | | | Buy Line Dat | es | MTWTFSS | | Dur | Spots | Rate | |
| 17 | EYEWITNES | S NEWS SUN | 3-9AM | 10/28/2012-10 | 0/28/2012 | | S | 30 | 1 | 270.00 | |
| | Week Of | | MTWTFS | <u>8 S</u> | Spots Per Week | | Rate | | | | |
| | 10/22/2012-10/28/201 | 2 | S | | 1 | | 270.00 | | | | |
| | Air Date D | ay <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | | u 08:51:01 A | | BC0312H | | 30 | 270.00 | | | | |
| 22 | 4PM EARLY | NEWS | | 10/26/2012-10 | 0/26/2012 | | F | 30 | 1 | 340.00 | |
| | | | | | | | | | | ā., | |
| | Week Of | | MTWTFS | <u>s s</u> | Spots Per Week | | Rate | 1000 | | | |
| | 10/22/2012-10/28/201 | 2 | F | | 1 | | 340.00 | | | | |
| | Air Date D | ay <u>Air Time</u> | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks | |
| | 10/26/2012 F | 04:32:48 F | M | BC0812H | | 30 | 340.00 | | | | |
| 24 | ENTERTAIN | MENT TONIGH | T 730-8P | 10/26/2012-10 | 0/26/2012 | | F | 30 | 1 | 720.00 | |
| | | | | | | . 4 | | | | | |
| | Week Of | | MTWTFS | <u>S S</u> | Spots Per Week | | <u>Rate</u> | | | | |
| | 10/22/2012-10/28/201 | 2 | F | _ 1 | 1 | N | 720.00 | | | | |
| | Air Date D | ay Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/26/2012 F | 07:55:29 F | M | BC0812H | | 30 | 720.00 | | | | |
| 33 | CSI: NY | | | 10/26/2012-10 | 0/26/2012 | | F | 30 | 1 | 1,500.00 | |
| | | | | | | | | | | | |
| | Week Of | | MTWTFS | <u>S S</u> | Spots Per Week | | Rate | | | | |
| | 10/22/2012-10/28/201 | 2 | F | | 1 | | 1,500.00 | | | | |
| | | ay Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | Air Date D | ay All Hille | | | | 30 | 1,500.00 | | | | |

For:

P.O. BOX 905892

PO BOX 21093

CHARLOTTE, NC 28290-5892

CARDIN FOR SENATE(48251)

Catonsville, MD 21228-0593

CBS TELEVISION © GW

WJZ-TV

1231-526437

Invoice Num:

INVOICE

Page 4 of 5

Account Exec: BILL AHLFIELD

Office: WJZ-TV Contract Num: 1231-71824

10/25/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 12898

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

Product Desc: 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | | |
|------|----------------------------|------------|--------------------------------|-------------------------|---------------------|----------------|------------------|-----------------------|--------------|--------|----------------|---|
| Line | Descrip | tion | | | Buy Line Date | s | мт | WTFSS | Dur | Spots | Rate | |
| 35 | LATE N | EWS 11 | -1135 M-SUN | | 10/26/2012-10/ | 26/2012 | | .F | 30 | 1 | 1,080.00 | |
| | Week Of | | | MTWTFSS | 3 | Spots Per Week | | Rate | | | | |
| | 10/22/2012-10/28/2012 | | | F | | 1 | 1,080.00 | | | | | |
| | | | | | | | _ | _ | | | | |
| | Air Date | - | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/26/2012 | Fr | 11:14:02 PM | | BC0812H | | 30 | 1,080.00 | | | | |
| 38 | LATE N | EWS 11 | -1135 M-SUN | 1 | 10/27/2012-11/ | 03/2012 | | S. | 30 | 1 | 1,080.00 | 1 |
| | | | | | | | | | | | | |
| | Week Of | | | MTWTFSS | <u> </u> | Spots Per Week | | Rate | 1000 | | | |
| | 10/22/2012-10/2 | 8/2012 | | S . | | 1 | | 1,080.00 | | | | |
| | Air Date | Dav | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 10/27/2012 | - | 11:31:57 PM | | BC0812H | | 30 | 1,080.00 | | No. | | |
| | | | | | | | | | | | | |
| 39 | 39 LATE NEWS 11-1135 M-SUN | | 10/28/2012-11/ | 10/28/2012-11/04/2012 S | | | 30 | 11 | 1,080.00 | | | |
| | W 1 01 | | | MTWT506 | | 0 1 5 14 1 | V " | | | | | |
| | Week Of | 0/0040 | | MTWTFSS | <u>)</u> | Spots Per Week | | Rate | | | | |
| | 10/22/2012-10/2 | 3/2012 | | S | - 1 | 1 | N - | 1,080.00 | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/28/2012 | Su | 11:14:59 PM | | BC0812H | | 30 | 1,080.00 | | | | |
| 42 | CRIMIN | AI MINI | ns | # 1 | 10/28/2012-10/ | /28/2012 | , | S | 30 | 1 | 275.00 | |
| | 0 | | | | 10,20,2012 10, | 20,2012 | | | | · · | 2.0.00 | |
| | Week Of | | | MTWTFSS | 1 | Spots Per Week | | Rate | | | | |
| | 10/22/2012-10/2 | 3/2012 | | s | | 1 | | 275.00 | | | | |
| | Air Doto | Davi | Air Time | M/C For | Material | | Dur | Doto | Dobit | Orodit | Domorko | |
| | Air Date | | <u>Air Time</u> 11:58:22 PM | M/G For | Material BC0312H | | <u>Dur</u> 30 | <u>Rate</u> 275.00 | Debit | Credit | <u>Remarks</u> | |
| | 10/28/2012 | 5u | 11:58:22 PM | | DCU312H | | 30 | 2/5.00 | | | | |
| | To | tal Spots | <u> </u> | Gross Am | | Commis | ssion Amt | Net Amt | <u>Debit</u> | Credit | Reconciliation | |
| | Totals | 16 | 3 | 9,635.00 |) | | 1,445.25 | 8,189.75 | 0.00 | 0.00 | 0.00 | |

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: CARDIN FOR SENATE(48251)

PO BOX 21093

Catonsville, MD 21228-0593

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable CBS TELEVISION STATIONS



WJZ-TV

Billing Period:

INVOICE

Page 5 of 5

Account Exec: BILL AHLFIELD
Office: WJZ-TV

Contract Num: 1231-71824

Contract Dates: 10/25/2012-11/06/2012

Customer Order: Linked Order:

CPE: / / 12898

Product Desc: 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526437

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: MARIE INEN

(410) 578-7530

| Gross Billing | 9,635.00 |
|-------------------|----------|
| Trade Value | 0.00 |
| Agency Commission | 1,445.25 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 8,189.75 |

Warranty - We warrant the above broadcasts were made according to the official station log.